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SHAMSHER SINGH RAWAT (A P Secretariat)
Tue, Jun 22, 2021 06:49:59 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Two crore eighty eight lakh eighty seven thousand only (Rs.2,88,87,000/-) - Quarterly Distribution of Budget for the State Audit Department - Orders - Issued.

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.:1428 **Dated:22-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021
7 . File Computer No: 1432946 , Finance(FMU-GAD II) Department , dt. 21-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the State Audit Department for an amount of Rs. 2,88,87,000 /- Rupees Two crore eighty eight lakh eighty seven thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the State Audit Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

Finance Secretariat

State Audit Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: State Audit Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2054 Treasury and Accounts Administration							
M.H. 098 Local Fund Audit							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	9,59,000	2,40,000	2,39,500	2,39,750	2,39,750	9,59,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 134 Hiring of Private Vehicles	10,80,000	2,70,000	2,70,000	2,70,000	2,70,000	10,80,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	75,000	19,000	18,500	18,750	18,750	75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,20,000	30,000	30,000	30,000	30,000	1,20,000	0
S.D.H. 138 Office Expenses - Internet Charges	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,35,000	34,000	33,500	33,750	33,750	1,35,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 287 Payments to Direct Individual Professionals	1,000	250	250	250	250	1,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	97,29,000	26,12,000	22,52,500	24,32,250	24,32,250	97,29,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	16,43,000	4,11,000	4,10,500	4,10,750	4,10,750	16,43,000	0
S.D.H. 133 Water and Electricity Charges	11,73,000	2,93,000	2,93,250	2,93,250	2,93,500	11,73,000	0
S.D.H. 134 Hiring of Private Vehicles	98,67,000	24,67,000	24,66,500	24,66,750	24,66,750	98,67,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	8,41,000	2,10,000	2,10,250	2,10,250	2,10,500	8,41,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	6,01,000	1,50,000	1,50,250	1,50,250	1,50,500	6,01,000	0
S.D.H. 138 Office Expenses - Internet Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	5,40,000	1,35,000	1,35,000	1,35,000	1,35,000	5,40,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	16,34,000	4,09,000	4,08,000	4,08,500	4,08,500	16,34,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,000	250	250	250	250	1,000	0
Total	**2,88,87,000**	**74,02,500**	**70,40,250**	**72,21,750**	**72,22,500**	**2,88,87,000**	**0**

DDO Annexure

Department: State Audit Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003110111VN	01010703001	0	30,000	31,808	31,808	93,616
2054000980003130131VN	01010703001	0	14,950	14,950	15,000	44,900
2054000980003130133VN	01010703001	0	9,552	9,552	9,552	28,656
2054000980003130134VN	01010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	01010703001	0	5,000	5,000	5,000	15,000
2054000980003130136VN	01010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	01010703001	0	4,000	4,000	4,000	12,000
2054000980003130138VN	01010703001	0	300	300	300	900
2054000980003130139VN	01010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	01010703001	0	29,959	29,959	29,959	89,877
2054000980003110111VN	01010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	01010703002	0	3,000	3,000	2,950	8,950
2054000980003130135VN	01010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	01010703002	0	1,050	1,000	1,050	3,100
2054000980003130139VN	01010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	01010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	01010703003	0	3,000	3,000	2,950	8,950
2054000980003130133VN	01010703003	0	1,143	1,143	1,143	3,429
2054000980003130135VN	01010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	01010703003	0	1,050	1,000	1,050	3,100
2054000980003130139VN	01010703003	0	1,250	1,250	1,250	3,750
2054000980003140141VN	01010703003	0	8,057	8,057	8,057	24,171
2054000980003110111VN	01010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	01010703004	0	3,000	3,000	2,950	8,950
2054000980003130133VN	01010703004	0	1,582	1,582	1,582	4,746
2054000980003130135VN	01010703004	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	01010703004	0	1,050	1,000	1,050	3,100
2054000980003130139VN	01010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	01010703005	0	25,000	25,000	25,000	75,000
2054000980003130131VN	01010703005	0	1,000	1,000	1,000	3,000
2054000980003130134VN	01010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	01010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	01010703005	0	1,050	1,000	1,050	3,100
2054000980003130139VN	01010703005	0	1,250	1,250	1,250	3,750
2054000980003110111VN	01140703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	01140703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	01140703001	0	967	967	967	2,901
2054000980003130135VN	01140703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	01140703001	0	1,050	1,000	1,050	3,100
2054000980003130139VN	01140703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	01140703001	0	11,034	11,034	11,034	33,102
2054000980003110111VN	02010703001	0	25,000	25,000	25,000	75,000
2054000980003130131VN	02010703001	0	1,000	1,000	1,000	3,000
2054000980003130134VN	02010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	02010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	02010703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	02010703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	02010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	02010703003	0	3,000	3,000	2,950	8,950
2054000980003130135VN	02010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	02010703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	02010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	02010703004	0	5,000	5,000	5,000	15,000
2054000980003130131VN	02010703004	0	1,000	1,000	1,000	3,000
2054000980003130134VN	02010703004	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	02010703004	0	1,000	1,000	1,050	3,050
2054000980003130137VN	02010703004	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	02010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	02010703005	0	30,000	31,808	31,808	93,616
2054000980003130131VN	02010703005	0	14,950	14,950	15,000	44,900
2054000980003130133VN	02010703005	0	14,328	14,328	14,328	42,984
2054000980003130134VN	02010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	02010703005	0	5,000	5,000	5,000	15,000
2054000980003130136VN	02010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	02010703005	0	4,000	4,000	4,000	12,000
2054000980003130138VN	02010703005	0	300	300	300	900
2054000980003130139VN	02010703005	0	1,250	1,250	1,250	3,750
2054000980003140141VN	02010703005	0	50,000	50,000	50,000	1,50,000
2054000980003110111VN	02010703006	0	25,337	27,808	27,808	80,953
2054000980003130131VN	02010703006	0	3,000	3,000	2,950	8,950
2054000980003130135VN	02010703006	0	1,500	1,500	1,500	4,500
2054000980003130137VN	02010703006	0	1,000	1,000	1,000	3,000
2054000980003130139VN	02010703006	0	1,250	1,250	1,250	3,750
2054000980003110111VN	02010703007	0	6,000	6,000	6,000	18,000
2054000980003130131VN	02010703007	0	2,000	2,000	2,000	6,000
2054000980003130133VN	02010703007	0	967	967	967	2,901
2054000980003130134VN	02010703007	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	02010703007	0	5,000	5,000	5,000	15,000
2054000980003130136VN	02010703007	0	1,375	1,375	1,375	4,125
2054000980003130137VN	02010703007	0	2,500	2,500	2,500	7,500
2054000980003130138VN	02010703007	0	275	275	275	825
2054000980003130139VN	02010703007	0	1,250	1,250	1,250	3,750
2054000980003110111VN	02010703008	0	25,337	27,808	27,808	80,953
2054000980003130131VN	02010703008	0	3,000	3,000	3,000	9,000
2054000980003130135VN	02010703008	0	1,500	1,500	1,500	4,500
2054000980003130137VN	02010703008	0	1,000	1,000	1,000	3,000
2054000980003130139VN	02010703008	0	1,250	1,250	1,250	3,750
2054000980003110111VN	02010703009	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	02010703009	0	1,000	1,000	1,000	3,000
2054000980003130135VN	02010703009	0	1,000	1,000	1,050	3,050
2054000980003130137VN	02010703009	0	1,000	1,000	1,000	3,000
2054000980003130139VN	02010703009	0	650	650	650	1,950
2054000980003110111VN	02020703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	02020703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	02020703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	02020703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	02020703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	02020703001	0	6,217	6,217	6,217	18,651
2054000980003110111VN	03010703001	0	30,000	31,808	31,808	93,616
2054000980003130131VN	03010703001	0	14,950	14,950	15,000	44,900
2054000980003130133VN	03010703001	0	13,361	13,361	13,361	40,083
2054000980003130134VN	03010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	03010703001	0	5,000	5,000	5,000	15,000
2054000980003130136VN	03010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	03010703001	0	4,000	4,000	4,000	12,000
2054000980003130138VN	03010703001	0	300	300	300	900
2054000980003130139VN	03010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	03010703001	0	24,745	24,745	24,745	74,235
2054000980003110111VN	03010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	03010703002	0	3,000	3,000	3,000	9,000
2054000980003130133VN	03010703002	0	1,582	1,582	1,582	4,746
2054000980003130135VN	03010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	03010703002	0	1,000	1,050	1,050	3,100
2054000980003130139VN	03010703002	0	1,250	1,250	1,250	3,750
2054000980003140141VN	03010703002	0	5,113	5,113	5,113	15,339
2054000980003110111VN	03010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	03010703003	0	3,000	3,000	3,000	9,000
2054000980003130135VN	03010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	03010703003	0	1,000	1,050	1,050	3,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	03010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	03010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	03010703004	0	3,000	3,000	3,000	9,000
2054000980003130135VN	03010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	03010703004	0	1,000	1,050	1,050	3,100
2054000980003130139VN	03010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	03040703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	03040703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	03040703001	0	2,871	2,871	2,871	8,613
2054000980003130135VN	03040703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	03040703001	0	1,000	1,050	1,050	3,100
2054000980003130139VN	03040703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	03040703001	0	4,704	4,704	4,704	14,112
2054000980003110111VN	03120703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	03120703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	03120703001	0	1,905	1,905	1,905	5,715
2054000980003130135VN	03120703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	03120703001	0	1,000	1,050	1,050	3,100
2054000980003130139VN	03120703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	03120703001	0	1,759	1,759	1,759	5,277
2054000980003110111VN	03120703002	0	2,000	2,000	2,000	6,000
2054000980003130131VN	03120703002	0	1,000	1,000	1,000	3,000
2054000980003130135VN	03120703002	0	1,000	1,000	1,050	3,050
2054000980003130137VN	03120703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	03120703002	0	650	650	650	1,950
2054000980003110111VN	03170703001	0	2,000	2,000	2,000	6,000
2054000980003130131VN	03170703001	0	1,000	1,000	1,000	3,000
2054000980003130135VN	03170703001	0	1,000	1,000	1,050	3,050
2054000980003130137VN	03170703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	03170703001	0	650	650	650	1,950
2054000980003110111VN	04010703005	0	6,000	6,000	6,000	18,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	04010703005	0	2,000	2,000	2,000	6,000
2054000980003130133VN	04010703005	0	7,647	7,647	7,647	22,941
2054000980003130134VN	04010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	04010703005	0	5,000	5,000	5,000	15,000
2054000980003130136VN	04010703005	0	1,375	1,375	1,375	4,125
2054000980003130137VN	04010703005	0	2,500	2,500	2,500	7,500
2054000980003130138VN	04010703005	0	275	275	275	825
2054000980003130139VN	04010703005	0	1,250	1,250	1,250	3,750
2054000980003140141VN	04010703005	0	6,299	6,299	6,299	18,897
2054000980003110111VN	04010703006	0	30,000	31,808	31,808	93,616
2054000980003130131VN	04010703006	0	14,950	14,950	15,000	44,900
2054000980003130133VN	04010703006	0	8,761	8,761	8,761	26,283
2054000980003130134VN	04010703006	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	04010703006	0	5,000	5,000	5,000	15,000
2054000980003130136VN	04010703006	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04010703006	0	4,000	4,000	4,000	12,000
2054000980003130138VN	04010703006	0	300	300	300	900
2054000980003130139VN	04010703006	0	1,250	1,250	1,250	3,750
2054000980003140141VN	04010703006	0	27,976	27,976	27,976	83,928
2054000980003110111VN	04010703007	0	25,000	25,000	25,000	75,000
2054000980003130131VN	04010703007	0	1,000	1,000	1,000	3,000
2054000980003130134VN	04010703007	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	04010703007	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04010703007	0	1,000	1,000	1,000	3,000
2054000980003130139VN	04010703007	0	1,250	1,250	1,250	3,750
2054000980003110111VN	04010703008	0	25,337	27,808	27,808	80,953
2054000980003130131VN	04010703008	0	3,000	3,000	3,000	9,000
2054000980003130133VN	04010703008	0	1,260	1,260	1,260	3,780
2054000980003130135VN	04010703008	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04010703008	0	1,000	1,000	1,000	3,000
2054000980003130139VN	04010703008	0	1,250	1,250	1,250	3,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003140141VN	04010703008	0	5,031	5,031	5,031	15,093
2054000980003110111VN	04010703009	0	25,337	27,808	27,808	80,953
2054000980003130131VN	04010703009	0	3,000	3,000	3,000	9,000
2054000980003130135VN	04010703009	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04010703009	0	1,000	1,000	1,000	3,000
2054000980003130139VN	04010703009	0	1,250	1,250	1,250	3,750
2054000980003110111VN	04010703010	0	25,337	27,808	27,808	80,953
2054000980003130131VN	04010703010	0	3,000	3,000	3,000	9,000
2054000980003130135VN	04010703010	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04010703010	0	1,000	1,000	1,000	3,000
2054000980003130139VN	04010703010	0	1,250	1,250	1,250	3,750
2054000980003140141VN	04010703010	0	1,922	1,922	1,922	5,766
2054000980003110111VN	04090703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	04090703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	04090703001	0	2,373	2,373	2,373	7,119
2054000980003130135VN	04090703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04090703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	04090703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	04090703001	0	3,190	3,190	3,190	9,570
2054000980003110111VN	04140703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	04140703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	04140703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	04140703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	04140703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	04140703001	0	5,399	5,399	5,399	16,197
2054000980003110111VN	05010703001	0	30,000	31,808	31,808	93,616
2054000980003130131VN	05010703001	0	14,950	14,950	15,000	44,900
2054000980003130133VN	05010703001	0	19,426	19,426	19,426	58,278
2054000980003130134VN	05010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	05010703001	0	5,000	5,000	5,000	15,000
2054000980003130136VN	05010703001	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	05010703001	0	4,000	4,000	4,000	12,000
2054000980003130138VN	05010703001	0	300	300	300	900
2054000980003130139VN	05010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	05010703001	0	33,783	33,783	33,783	1,01,349
2054000980003110111VN	05010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	05010703002	0	3,000	3,000	3,000	9,000
2054000980003130135VN	05010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	05010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	05010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	05010703003	0	3,000	3,000	3,000	9,000
2054000980003130135VN	05010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	05010703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	05010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	05010703004	0	3,000	3,000	3,000	9,000
2054000980003130135VN	05010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	05010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	05050703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	05050703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	05050703001	0	261	261	511	1,033
2054000980003130135VN	05050703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	05050703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05050703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	05050703001	0	1,062	1,062	1,062	3,186
2054000980003110111VN	05160703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	05160703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	05160703001	0	1,846	1,846	1,846	5,538
2054000980003130135VN	05160703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	05160703001	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	05160703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	05160703001	0	10,266	10,266	10,266	30,798
2054000980003110111VN	05160703002	0	2,000	2,000	2,000	6,000
2054000980003130131VN	05160703002	0	1,000	1,000	1,000	3,000
2054000980003130135VN	05160703002	0	1,000	1,000	1,000	3,000
2054000980003130137VN	05160703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05160703002	0	650	650	650	1,950
2054000980003110111VN	05160703003	0	2,000	2,000	2,000	6,000
2054000980003130131VN	05160703003	0	1,000	1,000	1,000	3,000
2054000980003130135VN	05160703003	0	1,000	1,000	1,000	3,000
2054000980003130137VN	05160703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05160703003	0	650	650	650	1,950
2054000980003110111VN	05160703004	0	2,000	2,000	2,000	6,000
2054000980003130131VN	05160703004	0	1,000	1,000	1,000	3,000
2054000980003130135VN	05160703004	0	1,000	1,000	1,000	3,000
2054000980003130137VN	05160703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	05160703004	0	650	650	650	1,950
2054000980003110111VN	06010703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	06010703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	06010703001	0	5,743	5,743	5,743	17,229
2054000980003130135VN	06010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06010703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	06010703001	0	19,059	19,059	19,059	57,177
2054000980003110111VN	06010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	06010703002	0	3,000	3,000	3,000	9,000
2054000980003130135VN	06010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	06010703003	0	30,000	31,808	31,808	93,616
2054000980003130131VN	06010703003	0	14,950	15,000	15,000	44,950

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130134VN	06010703003	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	06010703003	0	5,000	5,000	5,000	15,000
2054000980003130136VN	06010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06010703003	0	4,000	4,000	4,000	12,000
2054000980003130138VN	06010703003	0	300	300	300	900
2054000980003130139VN	06010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	06010703004	0	2,000	2,000	2,000	6,000
2054000980003130131VN	06010703004	0	1,000	1,000	1,000	3,000
2054000980003130135VN	06010703004	0	1,000	1,000	1,000	3,000
2054000980003130137VN	06010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	06010703007	0	25,337	27,808	27,808	80,953
2054000980003130131VN	06010703007	0	3,000	3,000	3,000	9,000
2054000980003130135VN	06010703007	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06010703007	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06010703007	0	1,250	1,250	1,250	3,750
2054000980003110111VN	06020703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	06020703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	06020703001	0	3,194	3,194	3,194	9,582
2054000980003130135VN	06020703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06020703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06020703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	06020703001	0	4,172	4,172	4,172	12,516
2054000980003110111VN	06100703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	06100703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	06100703001	0	967	967	967	2,901
2054000980003130135VN	06100703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06100703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06100703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	06100703001	0	2,495	2,495	2,495	7,485
2054000980003110111VN	06160703001	0	25,337	27,808	27,808	80,953

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	06160703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	06160703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	06160703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	06160703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	06160703001	0	5,235	5,235	5,235	15,705
2054000980003110111VN	07010703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	07010703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	07010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	07010703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	07010703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	07010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	07010703002	0	3,000	3,000	3,000	9,000
2054000980003130133VN	07010703002	0	11,925	11,925	11,925	35,775
2054000980003130135VN	07010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	07010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	07010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	07010703003	0	6,000	6,000	6,000	18,000
2054000980003130131VN	07010703003	0	2,000	2,000	2,000	6,000
2054000980003130133VN	07010703003	0	7,970	7,970	7,970	23,910
2054000980003130134VN	07010703003	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	07010703003	0	5,000	5,000	5,000	15,000
2054000980003130136VN	07010703003	0	1,375	1,375	1,375	4,125
2054000980003130137VN	07010703003	0	2,500	2,500	2,500	7,500
2054000980003130138VN	07010703003	0	275	275	275	825
2054000980003130139VN	07010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	07010703004	0	30,000	31,808	31,808	93,616
2054000980003130131VN	07010703004	0	14,950	15,000	15,000	44,950
2054000980003130133VN	07010703004	0	15,910	15,910	15,910	47,730
2054000980003130134VN	07010703004	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	07010703004	0	5,000	5,000	5,000	15,000
2054000980003130136VN	07010703004	0	1,500	1,500	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130137VN	07010703004	0	4,000	4,000	4,000	12,000
2054000980003130138VN	07010703004	0	300	300	300	900
2054000980003130139VN	07010703004	0	1,250	1,250	1,250	3,750
2054000980003280281VN	07010703004	250	250	250	250	1,000
2054000980003110111VN	07010703005	0	25,000	25,000	25,000	75,000
2054000980003130131VN	07010703005	0	1,000	1,000	1,000	3,000
2054000980003130134VN	07010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	07010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	07010703005	0	1,000	1,000	1,000	3,000
2054000980003130139VN	07010703005	0	1,250	1,250	1,250	3,750
2054000980003110111VN	07010703006	0	25,337	27,808	27,808	80,953
2054000980003130131VN	07010703006	0	3,000	3,000	3,000	9,000
2054000980003130133VN	07010703006	0	1,201	1,201	1,201	3,603
2054000980003130135VN	07010703006	0	1,500	1,500	1,500	4,500
2054000980003130137VN	07010703006	0	1,000	1,000	1,000	3,000
2054000980003130139VN	07010703006	0	1,250	1,250	1,250	3,750
2054000980003110111VN	07070703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	07070703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	07070703001	0	2,871	2,871	2,871	8,613
2054000980003130135VN	07070703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	07070703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	07070703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	07070703001	0	5,971	5,971	5,971	17,913
2054000980003110111VN	07090703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	07090703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	07090703001	0	3,985	3,985	3,985	11,955
2054000980003130135VN	07090703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	07090703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	07090703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	07090703001	0	5,644	5,644	5,644	16,932
2054000980003110111VN	08010703001	0	30,000	31,808	31,808	93,616

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	08010703001	0	14,950	15,000	15,000	44,950
2054000980003130133VN	08010703001	0	12,746	12,746	12,746	38,238
2054000980003130134VN	08010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	08010703001	0	5,000	5,000	5,000	15,000
2054000980003130136VN	08010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08010703001	0	4,000	4,000	4,000	12,000
2054000980003130138VN	08010703001	0	300	300	300	900
2054000980003130139VN	08010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	08010703001	0	15,992	15,992	15,992	47,976
2054000980003110111VN	08010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	08010703002	0	3,000	3,000	3,000	9,000
2054000980003130135VN	08010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	08010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	08010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	08010703003	0	3,000	3,000	3,000	9,000
2054000980003130135VN	08010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08010703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	08010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	08010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	08010703004	0	3,000	3,000	3,000	9,000
2054000980003130135VN	08010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	08010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	08010703005	0	25,000	25,000	25,000	75,000
2054000980003130131VN	08010703005	0	1,000	1,000	1,000	3,000
2054000980003130133VN	08010703005	0	4,307	4,307	4,307	12,921
2054000980003130134VN	08010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	08010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08010703005	0	1,000	1,000	1,000	3,000
2054000980003130139VN	08010703005	0	1,250	1,250	1,250	3,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003110111VN	08030703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	08030703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	08030703001	0	791	791	791	2,373
2054000980003130135VN	08030703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08030703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	08030703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	08050703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	08050703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	08050703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	08050703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	08050703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09010703001	0	6,000	6,000	6,000	18,000
2054000980003130131VN	09010703001	0	2,000	2,000	2,000	6,000
2054000980003130133VN	09010703001	0	4,776	4,776	4,776	14,328
2054000980003130134VN	09010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	09010703001	0	5,000	5,000	5,000	15,000
2054000980003130136VN	09010703001	0	1,375	1,375	1,375	4,125
2054000980003130137VN	09010703001	0	2,500	2,500	2,500	7,500
2054000980003130138VN	09010703001	0	275	275	275	825
2054000980003130139VN	09010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	09010703001	0	3,149	3,149	3,149	9,447
2054000980003110111VN	09010703002	0	25,000	25,000	25,000	75,000
2054000980003130131VN	09010703002	0	1,000	1,000	1,000	3,000
2054000980003130134VN	09010703002	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	09010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09010703003	0	30,000	31,808	31,808	93,616
2054000980003130131VN	09010703003	0	14,950	15,000	15,000	44,950
2054000980003130133VN	09010703003	0	23,880	23,880	23,880	71,640
2054000980003130134VN	09010703003	0	98,660	98,670	98,670	2,96,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130135VN	09010703003	0	5,000	5,000	5,000	15,000
2054000980003130136VN	09010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09010703003	0	4,000	4,000	4,000	12,000
2054000980003130138VN	09010703003	0	300	300	300	900
2054000980003130139VN	09010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	09010703004	0	3,000	3,000	3,000	9,000
2054000980003130135VN	09010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09010703005	0	25,337	27,808	27,808	80,953
2054000980003130131VN	09010703005	0	3,000	3,000	3,000	9,000
2054000980003130135VN	09010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09010703005	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09010703005	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09010703006	0	25,337	27,808	27,808	80,953
2054000980003130131VN	09010703006	0	3,000	3,000	3,000	9,000
2054000980003130135VN	09010703006	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09010703006	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09010703006	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09020703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	09020703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	09020703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09020703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09020703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09120703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	09120703002	0	3,000	3,000	3,000	9,000
2054000980003130135VN	09120703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	09120703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09120703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	09150703001	0	1,750	1,750	1,750	5,250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130131VN	09150703001	0	1,000	1,000	1,000	3,000
2054000980003130135VN	09150703001	0	1,050	1,050	1,050	3,150
2054000980003130137VN	09150703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	09150703001	0	650	650	650	1,950
2054000980003110111VN	10010703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	10010703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	10010703001	0	8,292	8,292	8,292	24,876
2054000980003130135VN	10010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	10010703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	10010703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	10010703001	0	12,556	12,556	12,556	37,668
2054000980003110111VN	10010703002	0	1,750	1,750	1,750	5,250
2054000980003130131VN	10010703002	0	1,000	1,000	1,000	3,000
2054000980003130135VN	10010703002	0	1,050	1,050	1,050	3,150
2054000980003130137VN	10010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	10010703002	0	650	650	650	1,950
2054000980003110111VN	10010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	10010703003	0	3,000	3,000	3,000	9,000
2054000980003130133VN	10010703003	0	2,373	2,373	2,373	7,119
2054000980003130135VN	10010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	10010703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	10010703003	0	1,250	1,250	1,250	3,750
2054000980003140141VN	10010703003	0	8,794	8,794	8,794	26,382
2054000980003110111VN	10010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	10010703004	0	3,000	3,000	3,000	9,000
2054000980003130133VN	10010703004	0	791	791	791	2,373
2054000980003130135VN	10010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	10010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	10010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	10010703005	0	30,000	31,808	31,808	93,616
2054000980003130131VN	10010703005	0	14,950	15,000	15,000	44,950

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130134VN	10010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	10010703005	0	5,000	5,000	5,000	15,000
2054000980003130136VN	10010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	10010703005	0	4,000	4,000	4,000	12,000
2054000980003130138VN	10010703005	0	300	300	300	900
2054000980003130139VN	10010703005	0	1,250	1,250	1,250	3,750
2054000980003140141VN	10010703005	0	30,471	30,471	30,471	91,413
2054000980003110111VN	10130703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	10130703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	10130703001	0	1,436	1,436	1,436	4,308
2054000980003130135VN	10130703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	10130703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	10130703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	10130703001	0	8,221	8,221	8,221	24,663
2054000980003110111VN	11010703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	11010703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	11010703001	0	2,373	2,373	2,373	7,119
2054000980003130135VN	11010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	11010703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11010703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	11010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	11010703002	0	3,000	3,000	3,000	9,000
2054000980003130133VN	11010703002	0	557	557	557	1,671
2054000980003130135VN	11010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	11010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	11010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	11010703003	0	3,000	3,000	3,000	9,000
2054000980003130133VN	11010703003	0	2,373	2,373	2,373	7,119
2054000980003130135VN	11010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	11010703003	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	11010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	11010703004	0	25,000	25,000	25,000	75,000
2054000980003130131VN	11010703004	0	1,000	1,000	1,000	3,000
2054000980003130133VN	11010703004	0	967	967	967	2,901
2054000980003130134VN	11010703004	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	11010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	11010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	11010703005	0	30,000	31,808	31,808	93,616
2054000980003130131VN	11010703005	0	15,000	15,000	15,000	45,000
2054000980003130133VN	11010703005	0	15,910	15,910	15,910	47,730
2054000980003130134VN	11010703005	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	11010703005	0	5,000	5,000	5,000	15,000
2054000980003130136VN	11010703005	0	1,500	1,500	1,500	4,500
2054000980003130137VN	11010703005	0	4,000	4,000	4,000	12,000
2054000980003130138VN	11010703005	0	300	300	300	900
2054000980003130139VN	11010703005	0	1,250	1,250	1,250	3,750
2054000980003110111VN	11060703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	11060703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	11060703001	0	938	938	938	2,814
2054000980003130135VN	11060703001	0	1,500	1,500	1,550	4,550
2054000980003130137VN	11060703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11060703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	11060703001	0	13,824	13,824	13,824	41,472
2054000980003110111VN	11140703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	11140703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	11140703001	0	16,232	16,232	16,232	48,696
2054000980003130135VN	11140703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	11140703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11140703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	11140703001	0	33,038	33,538	33,538	1,00,114

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003110111VN	11140703002	0	1,750	1,750	1,750	5,250
2054000980003130131VN	11140703002	0	1,000	1,000	1,000	3,000
2054000980003130135VN	11140703002	0	1,050	1,100	1,050	3,200
2054000980003130137VN	11140703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11140703002	0	650	650	650	1,950
2054000980003110111VN	11160702004	0	89,943	95,458	95,458	2,80,859
2054000980003130131VN	11160702004	0	5,000	5,000	5,000	15,000
2054000980003130135VN	11160702004	0	10,000	10,000	10,000	30,000
2054000980003130137VN	11160702004	0	7,000	7,000	7,000	21,000
2054000980003130139VN	11160702004	0	18,500	18,500	18,500	55,500
2054000980003110111VN	11160703001	0	2,000	2,000	2,000	6,000
2054000980003130131VN	11160703001	0	1,000	1,000	1,000	3,000
2054000980003130135VN	11160703001	0	1,050	1,050	1,050	3,150
2054000980003130137VN	11160703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11160703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	11160703002	0	1,750	1,750	1,750	5,250
2054000980003130131VN	11160703002	0	1,000	1,000	1,000	3,000
2054000980003130135VN	11160703002	0	1,050	1,000	1,050	3,100
2054000980003130137VN	11160703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	11160703002	0	650	650	650	1,950
2054000980003110111VN	12010703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	12010703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	12010703001	0	1,582	1,582	1,582	4,746
2054000980003130135VN	12010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	12010703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	12010703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	12010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	12010703002	0	3,000	3,000	3,000	9,000
2054000980003130133VN	12010703002	0	1,582	1,582	1,582	4,746
2054000980003130135VN	12010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	12010703002	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130139VN	12010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	12010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	12010703003	0	3,000	3,000	3,000	9,000
2054000980003130135VN	12010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	12010703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	12010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	12010703004	0	30,000	31,808	31,808	93,616
2054000980003130131VN	12010703004	0	15,000	15,000	15,000	45,000
2054000980003130133VN	12010703004	0	36,010	36,010	36,010	1,08,030
2054000980003130134VN	12010703004	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	12010703004	0	5,000	5,000	5,000	15,000
2054000980003130136VN	12010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	12010703004	0	4,000	4,000	4,000	12,000
2054000980003130138VN	12010703004	0	300	300	300	900
2054000980003130139VN	12010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	12080703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	12080703001	0	3,000	3,000	3,000	9,000
2054000980003130135VN	12080703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	12080703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	12080703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	22010703001	0	30,000	31,808	31,808	93,616
2054000980003130131VN	22010703001	0	15,000	15,000	15,000	45,000
2054000980003130133VN	22010703001	0	7,970	7,970	7,970	23,910
2054000980003130134VN	22010703001	0	98,660	98,670	98,670	2,96,000
2054000980003130135VN	22010703001	0	5,000	5,000	5,000	15,000
2054000980003130136VN	22010703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	22010703001	0	4,000	4,000	4,000	12,000
2054000980003130138VN	22010703001	0	300	300	300	900
2054000980003130139VN	22010703001	0	1,250	1,250	1,250	3,750
2054000980003110111VN	22010703002	0	25,337	27,808	27,808	80,953
2054000980003130131VN	22010703002	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000980003130133VN	22010703002	0	572	572	572	1,716
2054000980003130135VN	22010703002	0	1,500	1,500	1,500	4,500
2054000980003130137VN	22010703002	0	1,000	1,000	1,000	3,000
2054000980003130139VN	22010703002	0	1,250	1,250	1,250	3,750
2054000980003110111VN	22010703003	0	25,337	27,808	27,808	80,953
2054000980003130131VN	22010703003	0	3,000	3,000	3,000	9,000
2054000980003130135VN	22010703003	0	1,500	1,500	1,500	4,500
2054000980003130137VN	22010703003	0	1,000	1,000	1,000	3,000
2054000980003130139VN	22010703003	0	1,250	1,250	1,250	3,750
2054000980003110111VN	22010703004	0	25,337	27,808	27,808	80,953
2054000980003130131VN	22010703004	0	3,000	3,000	3,000	9,000
2054000980003130135VN	22010703004	0	1,500	1,500	1,500	4,500
2054000980003130137VN	22010703004	0	1,000	1,000	1,000	3,000
2054000980003130139VN	22010703004	0	1,250	1,250	1,250	3,750
2054000980003110111VN	22030703001	0	25,337	27,808	27,808	80,953
2054000980003130131VN	22030703001	0	3,000	3,000	3,000	9,000
2054000980003130133VN	22030703001	0	3,194	3,194	3,194	9,582
2054000980003130135VN	22030703001	0	1,500	1,500	1,500	4,500
2054000980003130137VN	22030703001	0	1,000	1,000	1,000	3,000
2054000980003130139VN	22030703001	0	1,250	1,250	1,250	3,750
2054000980003140141VN	22030703001	0	2,863	2,863	2,863	8,589
2054000980001110111VN	27000703001	0	2,39,500	2,39,750	2,39,750	7,19,000
2054000980001130131VN	27000703001	0	50,000	50,000	50,000	1,50,000
2054000980001130134VN	27000703001	0	2,70,000	2,70,000	2,70,000	8,10,000
2054000980001130135VN	27000703001	0	18,500	18,750	18,750	56,000
2054000980001130136VN	27000703001	0	25,000	25,000	25,000	75,000
2054000980001130137VN	27000703001	0	30,000	30,000	30,000	90,000
2054000980001130138VN	27000703001	0	15,000	15,000	15,000	45,000
2054000980001130139VN	27000703001	0	33,500	33,750	33,750	1,01,000
2054000980001280281VN	27000703001	0	2,000	2,000	2,000	6,000
2054000980001280287VN	27000703001	250	250	250	250	1,000

Total	**500**	**70,40,250**	**72,21,750**	**72,22,500**	**2,14,85,000**